

EXHIBIT B

SUMMIT TRUST COMPANY

Invoice Date: 10/4/18
Invoice Number: 763804
Client Matter Number: 67003.00001
I.D.# 02146

**Disbursements and Other Related Charges Incurred
On Your Behalf**

Date	Description	Amount
06/30/18	Postage	\$ 4.26
06/30/18	Printing & Duplicating - Internal	\$ 46.93
01/18/18	Legal Fee/Expenses - PAID TO: Intelligent Discovery Solutions, Inc. - Wire sent to Pay for discovery work by Chris Conway near line: 3:53 @ 7.50 GB on 12/31/2017	\$ 28.00
	Total Disbursements	\$ 79.19